

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 15			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>N66001-16-D-0032</b>			2. DELIVERY ORDER/ CALL NO. <b>N6600118F0162</b>		3. DATE OF ORDER/ CALL (YYYYMMDD) <b>2017 Dec 06</b>		4. REQ./ PURCH. REQUEST NO.  See Schedule			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC EMILY L. BEDNASH, CODE 22410 EMILY.L.BEDNASH@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001				CODE <b>N66001</b>		7. ADMINISTERED BY (if other than 6) DCMA HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234				CODE <b>S0701A</b>  SCD: C			
9. CONTRACTOR SCIENCE APPLICATIONS INTERNATIONAL CORPO NAME DUNS: 078883327 AND 12010 SUNSET HILLS RD ADDRESS RESTON VA 20190-5856				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
						12. DISCOUNT TERMS Net 30							
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO  <b>SEE SCHEDULE</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE <b>HQ0337</b>  <b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>				
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		<b>SEE SCHEDULE</b> 24. UNITED STATES OF AMERICA TEL: 619-553-1248 EMAIL: adam.vencius@navy.mil BY: ADAM C. VENCIOUS				<b>(b)(6)</b> CONTRACTING / ORDERING OFFICER		25. TOTAL		\$4,293,645.69			
								26. DIFFERENCES					
								27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER  35. BILL OF LADING NO.	
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY					
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL							
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Production Mgt and Fab Services Option 1	1	Lot		(b)(4)
EXERCISED OPTION	CPFF The contractor shall provide engineering and technical support for Space and Naval Warfare (SPAWAR Systems Center Pacific (SSCPAC) Code 4125 for: The contractor shall produce seventeen (17) C2P AN/UYQ-120 systems. This is a Performance Based Service Acquisition, NON-SEVERABLE – COMPLETION type task order. Labor Hours are (b)(4) Hours (in which (b)(4) e subcontractors combined)				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300676032				
				ESTIMATED COST	(b)(4)
				FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	
000401	TASK 1				
	CPFF				
	Cos				
	Fee: (b)(4)				
	CPF				
	PURCHASE REQUEST NUMBER: 1300679145				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	
	ACRN AG				
	CIN: 130067914500001				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402	TASK 2 CPF Cost: (b)(4) Fee: (b)(4) CPF PURCHASE REQUEST NUMBER: 1300676032				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AA CIN: 130067603200001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403	TASK 3 CPFF Cos: (b)(4) Fee: (b)(4) CPF PURCHASE REQUEST NUMBER: 1300679070				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AB CIN: 130067907000003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404	TASK 4 CPFF Cost: (b)(4) Fee: \$ (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300678519				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AC CIN: 130067851900001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000405	TASK 5 CPF Cost: (b)(4) Fee: (b)(4) CPF PURCHASE REQUEST NUMBER: 1300679231				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AD CIN: 130067923100001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000406	TASK 6 CPFF Cost: (b)(4) Fee; \$ (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300680884				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AE CIN: 130068088400001				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000407 OPTION	TASK OPTION - LABOR CPFF Cost: Fee: \$ CPFF				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 EXERCISED OPTION	CDRLs CPFF FOB: Destination	1	Lot		NSP
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 EXERCISED OPTION	Material CPFF Material per PWS. FOB: Destination	1	Lot		(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
000601	TASK 1 CPFF Cost: Fee: (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300679145			
			ESTIMATED COST FIXED FEE	
			TOTAL EST COST + FEE	
	ACRN AG CIN: 130067914500002			

AMOUNT

(b)(4)

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
000602	TASK 2 CPFF Cost: Fee: \$ (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300676032			
			ESTIMATED COST FIXED FEE	
			TOTAL EST COST + FEE	
	ACRN AA CIN: 130067603200001			

AMOUNT

(b)(4)

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
000603	TASK 3 CPF Cos Fee: (b)(4) CPF PURCHASE REQUEST NUMBER: 1300679070			
			ESTIMATED COST FIXED FEE	
			TOTAL EST COST + FEE	
	ACRN AB CIN: 130067907000004			

AMOUNT

(b)(4)

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000604	TASK 4 CPFF Cost: (b)(4) Fee: \$ (b)(4) CPFF: (b)(4) PURCHASE REQUEST NUMBER: 1300678519				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AC CIN: 130067851900002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000605	TASK 5 CPFF Cost: (b)(4) Fee: \$ (b)(4) CPFF: (b)(4) PURCHASE REQUEST NUMBER: 1300679231				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AD CIN: 130067923100002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000606	TASK 6 CPFF Cost: (b)(4) Fee: (b)(4) CPFF PURCHASE REQUEST NUMBER: 1300680884				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)
	ACRN AE CIN: 130068088400002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000607 OPTION	TASK OPTION - MATERIAL CPFF Cost: (b)(4) Fee; \$ (b)(4) CPFF				(b)(4)
				ESTIMATED COST FIXED FEE	
				TOTAL EST COST + FEE	(b)(4)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0004	Destination	Government	Destination	Government
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
000404	N/A	N/A	N/A	N/A
000405	N/A	N/A	N/A	N/A
000406	N/A	N/A	N/A	N/A
000407	N/A	N/A	N/A	N/A
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A
000604	N/A	N/A	N/A	N/A
000605	N/A	N/A	N/A	N/A
000606	N/A	N/A	N/A	N/A
000607	N/A	N/A	N/A	N/A

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0004	POP 06-DEC-2017 TO 05-FEB-2019	N/A	N/A FOB: Destination	
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
000404	N/A	N/A	N/A	N/A
000405	N/A	N/A	N/A	N/A
000406	N/A	N/A	N/A	N/A
000407	N/A	N/A	N/A	N/A
0005	POP 06-DEC-2017 TO 05-FEB-2019	N/A	(b)(6) 4297 PACIFIC HIGHWAY SAN DIEGO CA 92110 619-524-3925 FOB: Destination	N66001
0006	POP 06-DEC-2017 TO 05-FEB-2019	N/A	N/A FOB: Destination	
000601	N/A	N/A	N/A	N/A
000602	N/A	N/A	N/A	N/A
000603	N/A	N/A	N/A	N/A
000604	N/A	N/A	N/A	N/A
000605	N/A	N/A	N/A	N/A
000606	N/A	N/A	N/A	N/A
000607	N/A	N/A	N/A	N/A

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 2862 000 74622 0 065916 2D PJAQ44

COST CODE: 723660050LZU

AMOUNT: (b)(4)

AB: 1771810 A4UU 310 WS100 0 050120 2D 000000

COST CODE: A10004258193

AMOUNT: (b)(4)

AC: 1771810 A4UU 310 WS010 0 050120 2D 000000

COST CODE: A00004251310

AMOUNT: (b)(4)

AD: 1771810 M2DR 310 00039 0 050120 2D 000000

COST CODE: A00004258195

AMOUNT: (b)(4)

AE: 1761611 1224 310 SH400 0 050120 2D 000000

COST CODE: A00004271924

AMOUNT: (b)(4)

AG: 97-11X8242 2862 000 74622 0 065916 2D PJAQ44

COST CODE: 633480020FZH

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	000402	130067603200001	(b)(4)
	000602	130067603200001	
AB	000403	130067907000003	
	000603	130067907000004	
AC	000404	130067851900001	
	000604	130067851900002	
AD	000405	130067923100001	
	000605	130067923100002	
AE	000406	130068088400001	
	000606	130068088400002	
AG	000401	130067914500001	
	000601	130067914500002	

EIT**EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)**

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- ☒ The EIT to be provided under this contract has been designated as a National Security System.
- ☐ The EIT acquired by the contractor is incidental to this contract.
- ☐ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- ☐ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

\_\_\_\_ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.  
\_\_\_\_ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

#### ECMRA

#### **ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the J059 via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address  
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

For purposes of ECMRA reporting, The Federal Supply Code/Product Service Code applicable to this contract/order is R425.

#### CLAUSES INCORPORATED BY REFERENCE

252.232-7006 Wide Area WorkFlow Payment Instructions

MAY 2013

#### CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

The payment office shall make payment using the specific ACRN(s) cited on the contractor's invoice and, in no event, may payment exceed the funded amount for the ACRN(s) cited.

Per DFARS PGI 204-7108(d)(12):

Justification: SPAWAR Systems Center Pacific (N66001) is a Navy Working Capital Funds organization that receives funds from Navy, DoD, and Non-DoD sponsors. These sponsors require specific Job Order Numbers or Budget Structure tracking to subtasks identified in the task order requirements. Therefore, we cannot use PGI clauses 001-011; use of 012 is needed.

Payment Instruction: The payment office shall make payment using the specific ACRN(s) funding of the informational subline being billed. The Contractor shall cite on each invoice the contract line item number (CLIN), the contract subline item number (SLIN), and the accounting classification reference number (ACRN). In no event, may payment exceed the funded amount for the ACRN(s) cited.

Line Item	ACRN
000401	AG
000402	AA
000403	AB
000404	AC
000405	AD
000406	AE
000601	AG
000602	AA
000603	AB
000604	AC
000605	AD
000606	AE

#### **B-TXT-01 PAYMENT OF FIXED FEE (COMPLETION TYPE) (JUN 2017)**

FIXED FEE: CLIN 0004: (b)(4) CLIN 0006:\$ (b)(4) The Government shall make payment to the Contractor when requested as work progresses, but no more frequently than biweekly, on account of the fixed fee, equal to CLIN 0004: (b)(4) CLIN 0006 (b)(4) of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause. In the event of discontinuance of the work in accordance with clause of this contract entitled "Limitation of Funds" the fixed fee shall be redetermined by mutual agreement equitably to reflect the diminution of the work performed; the amount by which such fixed fee is less than, or exceeds payments previously made on account of fee, shall be paid, or repaid by, the Contractor, as the case may be.

(End of clause)

#### **G-TXT-01 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (JUN 2017)**

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: (b)(6)

Code: 42150

Address: SSC PACIFIC

Phone Number: (b)(6)

E-mail: (b)(6)@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	5	06-DEC-2017
Attachment 1	PWS	4	07-SEP-2017
Attachment 2	PRS	2	06-DEC-2017

## SC Pacific Network Integration Engineering Facility (NIEF) Performance Work Statement (PWS)

**Contract:** N66001-16-D-00XX  
**Task Order:** XXXX  
**RFP:** P0052  
**Task Title:** Command and Control Processor System (C2P) Production Support for the AN/UYQ-120 System  
**Date:** 7 September 2017  
**Revision:** 2

### 1. SCOPE:

This is a performance-based service acquisition for procurement, fabrication and integration support services to produce seventeen (17) C2P AN/UYQ-120 systems. The systems specified in Paragraph 3 must be tested prior to shipment to validate the functional components. This is a Cost-Plus Fixed Fee (CPFF) **non - severable** completion task order.

### 2. APPLICABLE DOCUMENTS

2.1. All applicable documents and Government Furnished Information (GFI) referenced in this PWS will be provided via physical media (CD).

### 3. TECHNICAL REQUIREMENTS:

#### 3.1. C2P AN/UYQ-120 System Integration & Fabrication Support

3.1.1. The contractor shall integrate the **kits systems** by procuring, integrating and fabricating components in accordance with Table 3.1.

Table 3.1 – Requirements Summary

QTY	Description	Part Number	Drawing Number	Delivery Date
17	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	(b)(7)e, f
17	UNIT TWO: DATA TERMINAL RACK ASSEMBLY	0234147-1	0234147	
17	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	

Subtask	Hull/Type	QTY	Description	Part Number	Drawing Number	Delivery Date
P0052-1	(b)(7)e, f	1	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	(b)(7)e, f
		1	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
		1	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	
P0052-2		3	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	
		3	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
		3	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	
P0052-3		3	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	
		3	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
		3	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	

P0052-4	(b)(7)e, f	5	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	(b)(7)e, f
		2	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
		5	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	
P0052-5		3	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	
		6	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
		3	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	
P0052-6		2	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	
		2	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
		2	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	

3.1.2. The contractor shall develop a Factory Acceptance Test (FAT) document for the AN/UYQ-120 System – (CDRL A043C – TECHNICAL REPORT - STUDY/SERVICES)

3.1.3. Utilizing the FAT document created in paragraph 3.1.2 the contractor shall verify function of each assembly. (CDRL A043A – TECHNICAL REPORT - STUDY/SERVICES)

3.1.4. All assemblies and individual components shall be IUID labeled per MIL-STD-130N.

3.1.5. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. 300 hours of Level of Effort Engineering effort shall be provided to support the capture and documentation of any updates or "redlines" to the existing Technical Data Package (TDP). Contractor identified redlines to any of the existing drawings and documents will be provided to the COR, via the KO, upon identification or inclusion into the NIEF ECR/ECN process. Approved ECN(s) will be provided back to the Contractor via the KO for all deviations from the original TDP. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)

3.1.6. The contractor shall upload to the CMPro As-Built database all assembly and sub-assembly serial numbers and provide a summary technical report indicating all serial numbers, report of COTS testing and QA check sheets. (CDRL A043B - TECHNICAL REPORT - STUDY/SERVICES)

#### 4. OPTION TASKING

##### 4.1. C2P AN/UYQ-120 System Integration & Fabrication Support

4.1.1. The contractor shall integrate the kits by procuring, integrating and fabricating components in accordance with Table 4.1.

Table 4.1 – Requirements Summary

QTY	Description	Part Number	Drawing Number	Delivery Date
2	UNIT ONE: OL-804/UYQ-120(V) COMPUTER GROUP, TACTICAL	0234145-1	0234145	(b)(7)e, f
2	UNIT TWO: AN/USQ-222(V) COMMUNICATIONS SUBSYSTEM	0234147-1	0234147	
2	UNIT THREE: CA-159/UYQ-120(V) TERMINAL, DATA PROCESSING	0234149-1	0234149	

4.1.2. Utilizing the FAT document created in paragraph 3.1.2 the contractor shall verify function of each assembly. (CDRL A043A – TECHNICAL REPORT - STUDY/SERVICES)

4.1.3. All assemblies and individual components shall be IUID labeled per MIL-STD-130N.

4.1.4. The contractor shall provide a status on cost, schedule and performance as well as potential risks to the successful execution of this task. (CDRL A037 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT)

4.1.5. The contractor shall upload to the CMPPro As-Built database all assembly and sub-assembly serial numbers and provide a summary technical report indicating all serial numbers, report of COTS testing and QA check sheets. (CDRL A043B - TECHNICAL REPORT - STUDY/SERVICES)

**5. GOVERNMENT FURNISHED PROPERTY (GFP)**

There is no currently identified GFP. Any future GFP if required will be provided in an "as-is" condition, unless otherwise specified. The Government will process a MOD to this task if GFP is provided in the future to list all applicable GFP. All responsibilities on behalf of the Government and the Contractor with regard to this PWS section shall be IAW FAR Clause 52.245-1.

**6. GOVERNMENT FURNISHED INFORMATION (GFI)**

Applicable documents and GFI listed in paragraph 3 (Table 3.1) of this PWS are the Contractor's responsibility to obtain via the CMPPro Database. The Government may provide approved documents not listed on this PWS (such as site drawing packages, monthly reports, monthly metrics report, operator manuals, admin manuals), but this section shall still apply.

**7. GOVERNMENT FURNISHED MATERIAL/GOVERNMENT FURNISHED EQUIPMENT (GFM/GFE)**

The following items will be provided as GFE.

Qty	Manufacturer	Part Number	Description	Date Required
19	Concurrent Technologies	VP-717/083-44	C2P PROCESSOR, ASSEMBLY A1A1 (DWG 0234164, FIND NO. 10)	(b)(7)e, f
19	Concurrent Technologies	AD VP2/026-30	REAR TRANSITION MODULE (RTM), VP-717, ASSEMBLY A1A1A1 (DWG 0234164, FIND NO. 11)	
19	Concurrent Technologies	VP-929-412-42-P	HMI PROCESSOR, ASSEMBLY A2A1 (DWG 0234164, FIND NO. 16)	
19	Concurrent Technologies	AD VP2/030-20	REAR TRANSITION MODULE (RTM), VP-929, ASSEMBLY A2A1A1 (DWG 0234164, FIND NO. 17)	
19	DRS Technologies	111502-0301-1	LINK-11/22 DATA LINK MODEM	

**8. TRAVEL:**

None

**9. DATA DELIVERABLES**

Required CDRL items are listed in Attachment.

**10. SECURITY:**

The work performed by the Contractor on this task order will include access to unclassified information and data.

**11. CYBERSECURITY:**

Access to modify Government networks (b)(7)e, f Contractor will required a Government Common Access Card (CAC) for access to CMPPro.

**12. PLACE OF PERFORMANCE:**

Work will be performed at the contractor's facilities.

**13. DELIVERY INFORMATION:**

13.1. The contractor shall package and ship all equipment in accordance with military standard packaging procedures outlined in the most recent revisions of MIL-STD-129 and MIL-STD-2073.

13.2. All deliverables shall be delivered to the following address:

N69255 COMMANDING OFFICER  
SPACE AND NAVAL WARFARE SYSTEMS CENTER  
4297 PACIFIC HIGHWAY  
M/F: (b)(6) CODE: 42150  
REF: N66001-16-D-00XX DO-XXXX\*  
SAN DIEGO, CA 92110

\*Insert contract and DO number here

- 13.3. The government reserves the right to reject acceptance of deliverables that have visual signs of damage at time of delivery.
- 13.4. The government reserves the right to refuse shipment of deliverables before the delivery date listed in Table 3-1 without incurring additional warehousing costs.

**14. PERIOD OF PERFORMANCE:**

The period of performance is 14 months from date of award.

**15. PERFORMANCE STANDARD/ACCEPTABLE QUALITY LEVEL:**

The Government will monitor and assess the contractor's performance against the Performance Requirement Summary (PRS) (Attachment).